



North Carolina Department of Health and Human Services
Division of Social Services

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Secretary DHHS

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Division Director

March 13, 2015

Child Support (IV-D)

ON-SITE FISCAL MONITORING REPORT

DSS County:	Randolph IV-D
On-Site Monitoring:	January 14, 2015
Review Period:	September 2014 and October 2014

I Purpose

To review DSS-1571 fiscal reporting for staff costs and purchase of services for Child Support (IV-D) to determine if costs are claimed correctly.

II Monitoring Review

The NC Division of Social Services conducted a formal "on-site" monitoring of randomly selected Child Support (IV-D) expenses. The Budget Office Monitoring Worksheet is attached for additional information. Our monitoring included a sample of September 2014 and October 2014 reported expenditures; therefore does not guarantee all errors have been found. Reporting is the responsibility of the county. Noted below are the results:

Part I – Salary and Fringe Benefits

Finding – None

Source

Required Action

County Response

Part II - General Administrative Costs

Finding – None

Source –

Required Action –

www.ncdhhs.gov • www.ncdhhs.gov/dss

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Location: McBryde Bldg. • 820 S. Boylan Avenue • Raleigh, NC 27603

Mailing Address: 2414 Mail Service Center • Raleigh, NC 27699-2414

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County Response

Part IV – Purchased Services

Finding - None

Source

Required Action

County Response

III CONCLUSIONS

No adjustments are needed for either period reviewed. The findings in this report were shared with Kristen Morgan in our exit conference. If you have any questions about the monitoring findings or process, please do not hesitate to contact the fiscal compliance monitor. Your Local Business Liaison is also available to provide technical assistance in completing adjustments.

IV APPEAL

If the county disagrees with the monitoring results, the appeal process is to submit a written appeal to Kathy Sommese, Budget Officer, NC Division of Social Services, 2417 MSC, Raleigh, NC 27699-2417, no later than thirty (30) days from the date of this letter.

Submitted By: Kim Goodwin, Fiscal Compliance Monitor
Cc: Kathy Sommese, NCDSS Budget Officer; Jane Long, Local Business Liaison